

**Mo Federation Insurance**  
**Income / Expense Report**  
 July through December 2025

					<b>General Fund</b>		<b>TOTAL</b>
<b>Beginning Balance 7/1/2025</b>					<b>194.41</b>		
		<b>Income</b>					
			<b>100 · Insurance Payment From Clubs</b>		5,366.50		5,366.50
		<b>Total Income</b>			5,366.50		5,366.50
	<b>Gross Profit</b>				5,366.50		5,366.50
		<b>Expense</b>					
			<b>200 · USDA Insurance Payment</b>		5,176.60		5,176.60
		<b>Total Expense</b>			5,176.60		5,176.60
<b>Net Income</b>					<b>189.90</b>		<b>189.90</b>
<b>Ending Balance 12/31/2025</b>					<b>384.31</b>		
<b>Total net income 2025</b>					<b>162.40</b>		